INVOICE

DATE May 6, 2025
NUMBER 773997
CUSTOMER CONS01

METALWORKS® HVAC SUPERSTORES

BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name:
Address:
Contact: avtar
Ship Via: PICKUP

Payable To:
Metalworks Corporation
155 New Huntington Road
Vaughan ON L4H 3R6
TEL: (905) 265-0999
FAX: (905) 265-9993
info@metalworks.com
www.metalworks.com

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
May 5,2025	01346657-0	24-277-M191	TOMI	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
FPAAI08120	Flex Pipe Triple Lock Alum Acoustic Perforated c/w Vinyl Sleeve - 8" x 120" Long	10	10	0	61.31	613.10

--RETURNS/EXCHANGES--

Effective immediately, the original sales receipt or packing slip is required for all returns and exchanges within 30 days of the Invoice date.
Thank you for your co-operation. Metalworks Management

NET AMOUNT	613.10
FREIGHT	
SUBTOTAL	613.10
H.S.T. 88286 1008	79.70
INVOICE TOTAL	**692.80**

There will be a 15% re-stocking charge for any returned items.
Special Orders are final on delivery, no returns accepted.
Ownership of property does not transfer until payment is made in full.